

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re: JAMES BREZINA

§ § §

Case No. 08-70621

Debtors

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/03/2008.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 01/09/2009.
- 6) Number of months from filing or conversion to last payment: 8.
- 7) Number of months case was pending: 15.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$22,109.15.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 4,050.00	
Less amount refunded to debtor	\$ 982.29	
NET RECEIPTS		\$ 3,067.71

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 2,831.50	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 236.21	
Other	\$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 3,067.71
Attorney fees paid and disclosed by debtor:	\$ 1,000.00	

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
ROBERT J. SEMRAD & ASSOCIATES	Lgl	3,500.00	3,831.50	3,831.50	2,831.50	0.00
CITIFINANCIAL	Sec	400.00	204.26	204.26	0.00	0.00
COUNTRYWIDE HOME LOANS INC	Sec	10,000.00	9,226.61	9,226.61	0.00	0.00
MCHENRY COUNTY COLLECTOR	Sec	5,882.00	5,882.00	5,882.00	0.00	0.00
MCHENRY COUNTY COLLECTOR	Uns	0.85	0.00	0.00	0.00	0.00
US BANK/RETAIL PAYMENT	Sec	0.00	10,134.76	0.00	0.00	0.00
WELLS FARGO AUTO FINANCE	Sec	0.00	6,407.46	0.00	0.00	0.00
IRS	Pri	1,038.00	NA	NA	0.00	0.00
ECAST SETTLEMENT	Uns	11,665.00	11,965.89	11,965.89	0.00	0.00
ROUNDUP FUNDING LLC	Uns	5,404.00	5,621.60	5,621.60	0.00	0.00
CITI FINANCIAL MORTGAGE	Uns	14,263.00	NA	NA	0.00	0.00
LVNV FUNDING LLC	Uns	17,118.00	17,574.10	17,574.10	0.00	0.00
DEPARTMENT OF REVENUE	Uns	100.00	NA	NA	0.00	0.00
HSBC BANK N/A	Uns	987.00	1,143.02	1,143.02	0.00	0.00
ECAST SETTLEMENT	Uns	732.00	827.19	827.19	0.00	0.00
ICE MOUNTAIN	Uns	116.27	NA	NA	0.00	0.00
NATIONWIDE CREDIT, INC.	Uns	106.00	NA	NA	0.00	0.00
OSI RECOVERY SOLUTIONS	Uns	65.82	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
US BANK	Sec	0.00	NA	NA	0.00	0.00
LVNV FUNDING LLC	Uns	0.00	8,825.56	8,825.56	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 9,430.87	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 0.00	\$ 0.00	\$ 0.00
All Other Secured	\$ 5,882.00	\$ 0.00	\$ 0.00
TOTAL SECURED:	\$ 15,312.87	\$ 0.00	\$ 0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 45,957.36	\$ 0.00	\$ 0.00

Disbursements:

Expenses of Administration	\$ 3,067.71	
Disbursements to Creditors	\$ 0.00	
TOTAL DISBURSEMENTS:		\$ 3,067.71

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such other relief as may be just and proper.

Date: 06/18/2009

By: /s/ Lydia S. Meyer
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.